

From: Ng, Henry H. [HNg@GilbaneCo.com]

Sent: Thursday, March 11, 2021 8:09 AM

To: Stoick, Paul T CIV USN NAVFAC SW SAN CA (USA) [paul.stoick@navy.mil]; Mccray, Sean-Ryan CTR (USA) [sean-ryan.mccray.ctr@navy.mil]; Delong, Douglas E CTR USN COMNAVFACENGCOM DC (USA) [douglas.delong.ctr@navy.mil]; Liscio, Matthew P CIV USN NAVSEA DET RASO VA (USA) [matthew.liscio@navy.mil]; Womack, Brett [BWomack@GilbaneCo.com]; Tom, Kimberly F. [KTom@GilbaneCo.com]; Cooper, Jerry [JCooper@GilbaneCo.com]; Chris Bryson [chris.bryson@envirachem.com]; Berry, Adam L [berry@battelle.org]; 'jensenj1@battelle.org' [jensenj1@battelle.org]; Naimi, Hamidullah CTR NAVFAC SW, ROICC5 [hamidullah.naimi.ctr@navy.mil]; Olmstead, Anthony [TOlmstead@GilbaneCo.com]

Subject: [Non-DoD Source] D-0005, CTO 0001; Daily QC Package for HPNS Parcel C Bldg. 211/253 Rad Remediation for Mar 10 2021

Attachments: CQC Report Bldg 211-253_10Mar21.pdf; DPR- Parcel C Bldgs 211-253_10Mar21.pdf; HPS_Parcel C_Tailgate_10Mar21.pdf; HPS_Parcel_C_FAR_10Mar21.pdf

HPS Parcel C Bldg. 211/253 Rad Remediation Team,

Please find attached the Daily Reports for N62473-17-D-0005 project activities conducted on 03/10/2021, including:

Daily Contractor Production Report
Daily QC Report
Field Activity Report
Tailgate Safety Form

No team member experience any symptoms

Please do not hesitate to contact me with any questions, comments or concerns.

Henry Ng | Design Engineer III | Gilbane

Gilbane Building Company | *Celebrating 150 Years*

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DAILY QUALITY CONTROL REPORT

PHASE	CONTRACT NO / TO NO: N62473-17-D-0005		GILBANE PROJECT NO.: J310000100		REPORT NO: 152		
	PROJECT TITLE / LOCATION: Parcel C, Building 211/253 Radiological Remediation, Hunters Point Naval Shipyard, San Francisco, CA					DATE: 03/10/21	
PREPARATORY	PREPARATORY PHASE INSPECTIONS PERFORMED TODAY					YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
	(Attach 2-page Preparatory Phase Checklist for each DFOV.)						
	Schedule Activity No.	Definable Feature of Work					
	None						
INITIAL	INITIAL PHASE INSPECTIONS PERFORMED TODAY					YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
	(Attach Initial Phase Checklist for each DFOV.)						
	Schedule Activity No.	Definable Feature of Work					
	None						
FOLLOW-UP	FOLLOW UP INSPECTIONS PERFORMED TODAY						
	WORK OBSERVED COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE?				YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	
	WORK OBSERVED COMPLIES WITH SAFETY REQUIREMENTS?				YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	
	Schedule Activity No.	Definable Feature of Work and Work Description					
	4	DFOV 4 Backfill and Restoration of Trenches. Imported 15 truckloads of backfill material on site, stockpiled at east of bldg. 211.					
TESTS & INSPECTIONS PERFORMED TODAY (List: tests/inspections performed, methods used, who performed, equipment calibration)							
Radiation equipment and dust monitoring equipment							
REWORK ITEMS IDENTIFIED TODAY				REWORK ITEMS CORRECTED TODAY			
DFOV / Description				DFOV / Description			
NA				NA			
SUBMITTALS REVIEWED TODAY: None							
MATERIAL RECEIPT INSPECTIONS PERFORMED							
Supplier		Material Received/Results (Attach completed Material Receipt Inspection Checklist)					
Bayland		Imported 15 truckloads of clean fill material on site.					
INSTRUCTIONS GIVEN TO SUBCONTRACTORS OR RECEIVED FROM CLIENT / DIFFERING SITE CONDITIONS, ERRORS OR DISCREPANCIES NOTED / REMARKS:							
Perform all work per plans and specifications.							
Keep work areas clean of all debris always. Avoid areas with fugitive ACM until they can be abated.							
On behalf of Gilbane Federal, I certify that this report is complete and correct, and that the equipment and material used and the work performed during this reporting period follow the contract plans, drawings, and specifications to the best of my knowledge, except as noted in this report.				Henry Ng		03/10/21	
				PROJECT QC MANAGER PRINT AND SIGN		DATE	
NOTE: Include as an attachment to the Daily QC Report: The Daily Production Report, Subcontractor daily logs, material receipts and bills of lading, inspection and test results, Nonconformance Reports, Site Safety Sign-in Logs, and other records developed or received on today's report date.							

MATERIAL RECEIPT INSPECTION CHECKLIST

CONTRACT NO. / TO NO.: N62473-17-D-0005; N6247317F4332		ITSI GILBANE PROJECT NO.:	
PROJECT TITLE / LOCATION: Parcel C Bldg. 253/211 Rad Remediation		DEFINABLE FEATURE OF WORK: Backfill and Restoration	DATE: 3/10/21
DESCRIPTION OF MATERIALS INSPECTED: Imported backfill soil			
SUPPLIER NAME: Bayland			
NAME OF SUBCONTRACTOR TAKING DELIVERY: Kevin Lawson			
PLANNED USE OF MATERIAL: Backfilling excavated trenches			
DOCUMENTS USED DURING THE INSPECTION: Approved imported material submittal			
SPECIFICATION SECTION: NA			
ARE ALL MATERIALS IN COMPLIANCE WITH THE PROCUREMENT DOCUMENTS AND APPROVED SUBMITTAL?		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
IF NOT, EXPLAIN:			
ARE THE MATERIALS IN COMPLIANCE WITH THE BUY AMERICAN ACT?		N/A YES <input type="checkbox"/> NO <input type="checkbox"/>	
IF NOT, EXPLAIN AND INDICATE IF WAIVER RECEIVED:			
OTHER COMMENTS? NOTE NCR NUMBER, IF APPLICABLE. Received 15 truckloads of clean fill soil from Bayland, approx. 200 cubic yard of soil.			
Henry Ng			3/10/21
ITSI GILBANE QC REPRESENTATIVE NAME AND SIGNATURE			DATE

NOTE: ATTACH COPY OF DELIVERY RECEIPTS/PACKING LISTS, TEST RESULTS AND PHOTOGRAPHS.

**DAILY PRODUCTION REPORT**

(Attach Continuation Page as Needed)

Project	CONTRACT NO. / TO NO.		PROJECT TITLE / LOCATION				REPORT DATE	REPORT NO.
	N62473-17-D-0005		Parcel C Buildings 211/256				10-Mar-21	152
	Gilbane Project No.	J310000100	Hunters Point Naval Shipyard, San Francisco, CA					
Weather	Weather Conditions				Temp (F)		Ground Conditions	
	AM	sprinkling/cloudy	PM	cloudy	Low	48	good/asphalt	
					High	60		
Additional Comments								
N/A								
Gilbane Personnel On Site	Scheduled Activity No.	Gilbane Staff Name	Trade/Duty Position	Number	Description of Work Performed	Hrs		
		Tony Olmstead	H&S	1	health and safety oversight	10.00		
		Giovany Alfaro	Site Superintendent	1	Site Superintendent	10.00		
		Henry Ng	QC Manager	1	quality control	5.00		
		Marty Halvorson	Laborer	1	Laborer	10.00		
		Will Moore	Operator	1	Operator	10.00		
Subcontractor Personnel On Site	Scheduled Activity No.	Employer	Trade/Duty/Position	Number	Description of Work Performed	Hrs.		
		Envirachem	Ian Harris	1	Radiological support	0.00		
		Envirachem	Dang Vo-Tran	1	Radiological support	0.00		
		Envirachem	Buress Swayze	1	Radiological support	2.00		
		Lawson Trucking	Kevin Lawson	1	Water Truck driver	0.00		
		Lawson Trucking	Henry Lawson	1	Truck driver	8.00		
		Clauss Construction	Ricardo Whittaker	1	Abatement	0.00		
		Clauss Construction	Jorge Rios	1	Abatement	0.00		
		Clauss Construction	Ricardo Ortiz	1	Abatement	0.00		
		Envirachem	Aaron Lewis-Sandy	1	Radiological support	0.00		
		Envirachem	Martin Carlsen	1	Radiological support	0.00		
		Envirachem	Chanthachone Alexander	1	Radiological support	0.00		
	Total Gilbane Work-Hours on Site This Day						45.00	
Total Subcontractor Work-Hours on Site This Day						10.00		
Subtotal Gilbane + Subcontractor Work-Hours on Site This Day						55.00		
Cumulative Total Work-Hours From Previous Report						14011.00		
Cumulative Work-Hours from Start of Construction						14066.00		

Safety	Was a job safety meeting held this date? (If "yes," attach copy of meeting minutes.)	No		Yes	X
	Were there any lost time accidents this date? (If "yes" attach copy of completed OSHA report)	No	X	Yes	
	Was Crane/Man lift/Scaffolding/HV Elec/High Work/Hazmat work done? (If "yes" attach statement or checklist showing inspection performed.)	No	X	Yes	
	Was hazardous material/waste released into the environment? (If "yes" attach description of incident and proposed action)	No	X	Yes	
	Description of Health & Safety Actions Taken Today / Safety Inspections Conducted Safety tailgate meeting, see log				





DAILY PRODUCTION REPORT

(Attach Continuation Page as Needed)

Project	CONTRACT NO. / TO NO.		PROJECT TITLE / LOCATION	REPORT DATE	REPORT NO.
	N62473-17-D-0005		Parcel C Buildings 211/256	10-Mar-21	152
	Gilbane Project No.	J310000100	Hunters Point Naval Shipyard, San Francisco, CA		
Equipment	Equipment/material received today to be used on job site:				
	2- end dump (15 total loads) clean fill from Baylands to Parcel C.				
	Construction and field equipment on job site today (include field instruments): Cat 308 excavator, 4000 gal. water truck, Cat 950, 10 wheel dump truck, Forklift, 45', Cat 299 skid steer, radiological towed array				
Work Performed Today	Description of work performed today:				
	Stock piled clean fill outside building 211, for backfill of trenches at Parcel C. 15 total loads of clean fill stockpiled.				
Work Planned Next Day	Description of work planned for next working day or next working week:				
	NA				
Issues or Concerns	Discussion of issues / concerns encountered on site:				
	N/A				
Visitors	Name	Organization	Purpose of Visit		
	Hamidullah Naimi	ROICC	Onsite to inspect field crew		
Signed	Gilbane Superintendent Signature:		Date: 10-Mar-21		
	Printed Name and Title:				
	Giovany - Site Superintendent				

NOTE: ATTACH PERTINENT INFORMATION TO THIS REPORT.

PROJECT	Project No.	Project Title / Location	Day of Report	Report No.
		N62473-17-D-0005	Parcel C Buildings 211/256	10-Mar-21
	PROJECT NO. J310000100	Hunters Point Naval Shipyard, San Francisco, CA		

DAILY PHOTOS	1	 <p>Stock piling clean fill near building 211.</p>	2	 <p>Stock pile management of clean fill near building 211.</p>
	3	<p>Size Photo to 2.55" Height or 3.40" Width</p>	4	<p>Size Photo to 2.55" Height or 3.40" Width</p>
	5	<p>Size Photo to 2.55" Height or 3.40" Width</p>	6	<p>Size Photo to 2.55" Height or 3.40" Width</p>



TAILGATE SAFETY MEETING

EMERGENCY PHONE - 911

DATE: 03-10-2021
CUSTOMER: NAVFAC
PROJECT NO.: J310000100
LOCATION: Hunters Point, San Francisco, CA

TIME: 0600

SIGNIFICANT SAFETY ISSUES

Watch for visitors on site. Use buddy system at all times on any work site location. Use life vest when working near the edge of water. No smoking or open flame in or around work zones. Cold Stress, Explosive/flammable materials, Motorized Traffic, Slip, Trips & Falls, Eye irritation, Wild life, High Winds, Noise, Pinch points. Open excavation/trench. Personal hygiene – wash hands before eating, drink or smoking. Covid-19

TYPE OF WORKED BEING PERFORMED (comments from tailgate)

Importing soil for trenches.

EMERGENCY PROCEDURES

For Emergencies (fire/major medical requiring ambulance) 911

For minor injuries, treat and transport to the nearest medical facility:

MEDICAL FACILITY

San Francisco General Hospital
1001 Potrero Avenue
San Francisco, CA

Direct Contact (415) 206-8000

PERSONAL PROTECTIVE EQUIPMENT

Project Site - LEVEL D Steel-toed work boots, hard hat, safety glasses, hearing protection, leather or nitrile gloves.

SAFETY AND SITE EQUIPMENT

First aid kits, fire extinguishers, radios (cell phones) and personal protection equipment.

PHYSICAL HAZARDS

Vehicular traffic, Inclement weather, Slip, trip, fall, Uneven terrain, Head, back, and Eye injuries, Manual Material Handling, Blood borne Pathogens, Fire, Noise, possible Snakes, Stinging Insects, Ticks, Spiders.

EXCLUSION ZONE ENTRY REQUIREMENT

All personnel will check in with SHSS or PS prior to entering any exclusion zone or work area that presents any potential hazard, no exceptions!! All personnel will have Site Specific brief by Hunters Point personnel. **All personnel entering exclusion work zone will complete radiological hazard awareness.** Verification of required training (40hr initial / 8hr update Cert per 29 CFR 1910.120, and medical as appropriate required).

TAILGATE SAFETY MEETING

